

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re: CHRISOPULOS, GEORGE H  
GOETZ, PATRICIA J

Case No. 08-24793

Chapter 7

\_\_\_\_\_  
Debtors

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

DEBORAH K. EBNER, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$1,221,675.00</u>	Assets Exempt: <u>\$240,068.00</u>
Total Distribution to Claimants: <u>\$0.00</u>	Claims Discharged Without Payment: <u>\$13,982.74</u>
Total Expenses of Administration: <u>\$38.84</u>	

3) Total gross receipts of \$ 1,996.04 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 1,957.20 (see **Exhibit 2** ), yielded net receipts of \$38.84 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$750,000.00	\$750,000.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	38.84	38.84	38.84
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	0.00	13,982.74	13,982.74	0.00
<b>TOTAL DISBURSEMENTS</b>	\$0.00	\$764,021.58	\$764,021.58	\$38.84

4) This case was originally filed under Chapter 7 on September 18, 2008.  
The case was pending for 23 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/06/2010 By: /s/DEBORAH K. EBNER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
1 Allegheny Court, Bolingbrook, IL 60440-1450	1110-000	1,995.00
Interest Income	1270-000	1.04
<b>TOTAL GROSS RECEIPTS</b>		<b>\$1,996.04</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
George & Patricia Chrisopulo	Per Order of 12/4/09 Minimal funds abandoned to debtor	8200-002	1,957.20
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$1,957.20</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
State Bank Of Paw Paw	4110-000	N/A	360,000.00	360,000.00	0.00
Aurora Loan Services LLC	4110-000	N/A	390,000.00	390,000.00	0.00
<b>TOTAL SECURED CLAIMS</b>		<b>\$0.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DEBORAH K. EBNER	2100-000	N/A	0.00	0.00	0.00
DEBORAH K. EBNER	2200-000	N/A	36.38	36.38	36.38
Deborah K. Ebner, ESQ.	3110-000	N/A	0.00	0.00	0.00
International Sureties	2300-000	N/A	2.46	2.46	2.46
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	38.84	38.84	38.84

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>		0.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
State Bank Of Paw Paw	7100-000	N/A	13,982.74	13,982.74	0.00
RCI	7100-000	unknown	N/A	N/A	0.00
Riverwoods Estates Property Owners Association	7100-000	unknown	N/A	N/A	0.00
State Farm	7100-000	unknown	N/A	N/A	0.00
Pahio Association of Time Share Owners	7100-000	unknown	N/A	N/A	0.00
ComEd Bill Payment Center	7100-000	unknown	N/A	N/A	0.00
Nicor Gas	7100-000	unknown	N/A	N/A	0.00
City of Chicago Dept. of Water	7100-000	unknown	N/A	N/A	0.00
Illinois American Water	7100-000	unknown	N/A	N/A	0.00
Farmers Insurance	7100-000	unknown	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		0.00	13,982.74	13,982.74	0.00

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 08-24793

Trustee: (330480) DEBORAH K. EBNER

Case Name: CHRISOPULOS, GEORGE H  
GOETZ, PATRICIA J

Filed (f) or Converted (c): 09/18/08 (f)

§341(a) Meeting Date: 10/20/08

Period Ending: 09/06/10

Claims Bar Date: 01/22/09

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	2384 Bellingham, Aurora, IL 60503	250,000.00	0.00	DA	0.00	FA
2	4332 N. Francisco, Chicago, IL 60618	356,000.00	0.00	DA	0.00	FA
3	1 Allegheny Court, Bolingbrook, IL 60440-1450	360,000.00	0.00	DA	1,995.00	FA
4	Time Share property 1 bedroom condominium, Ka'eo	3,000.00	3,000.00	DA	0.00	FA
5	Cash	200.00	0.00	DA	0.00	FA
6	Acct. No. 7292 Chase Bank Chicago, IL	100.00	0.00	DA	0.00	FA
7	Savings Acct. Chase Bank Chicago	120.00	0.00	DA	0.00	FA
8	Checking Acct. Wachovia Bank Elmhurst, IL	155.00	0.00	DA	0.00	FA
9	Household Goods	2,500.00	0.00	DA	0.00	FA
10	Wearing apparel	500.00	0.00	DA	0.00	FA
11	Wedding rings	1,500.00	0.00	DA	0.00	FA
12	2 cameras, lawnmower, snowblower	500.00	0.00	DA	0.00	FA
13	Two IRAs with Chase Bank (\$165,000), two Roth IR	211,500.00	0.00	DA	0.00	FA
14	2005 Jeep Grand Cherokee	15,200.00	0.00	DA	0.00	FA
15	2003 Infiniti	19,400.00	0.00	DA	0.00	FA
16	Office Equipment	1,000.00	0.00	DA	0.00	FA
17	2384 Bellingham, Aurora, IL 60503 DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
18	4332 N. Francisco, Chicago, IL 60618 DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
19	1 Allegheny Court, Bolingbrook, IL 60440-1450 DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
20	Time Share property 1 bedroom condominium, Ka'eo DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
21	Cash DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
22	Acct. No. 7292 Chase Bank Chicago, IL	0.00	0.00	DA	0.00	FA
23	Savings Acct. Chase Bank Chicago DUPLICATE ASSET	0.00	0.00	DA	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 08-24793

**Trustee:** (330480) DEBORAH K. EBNER

**Case Name:** CHRISOPULOS, GEORGE H  
GOETZ, PATRICIA J

**Filed (f) or Converted (c):** 09/18/08 (f)

**§341(a) Meeting Date:** 10/20/08

**Period Ending:** 09/06/10

**Claims Bar Date:** 01/22/09

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
24 Checking Acct. Wachovia Bank Elmhurst, IL DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
25 Two beds, 2 dressers, 3 sofas and a love seat, d DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
26 Necessary wearing apparel DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
27 Wedding rings DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
28 2 cameras, lawnmower, snowblower DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
29 Two IRAs with Chase Bank (\$165,000), two Roth IR DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
30 2005 Jeep Grand Cherokee DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
31 2003 Infiniti DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
32 Computer, printer, paper supplies, calculators, DUPLICATE ASSET	0.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		1.04	Unknown
33 <b>Assets Totals (Excluding unknown values)</b>	<b>\$1,221,675.00</b>	<b>\$3,000.00</b>		<b>\$1,996.04</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Trustee authorized to abandon funds on 12/4/09. Funds abandoned 12/6/09 per court order. Case closed.

**Initial Projected Date Of Final Report (TFR):** December 31, 2012

**Current Projected Date Of Final Report (TFR):** December 31, 2012

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 08-24793

Case Name: CHRISOPULOS, GEORGE H  
GOETZ, PATRICIA J

Taxpayer ID #: \*\*-\*\*\*9546

Period Ending: 09/06/10

Trustee: DEBORAH K. EBNER (330480)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*76-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/04/08	{3}	Marsha T. Carter	rent check tendered at 341 meeting on 10/20/08 - held in safe, however because atty for lender did not respond to inquiry as to whether her client executed on the assignment of rents provision until 10/31/08 - at which time she advised by phone that the	1110-000	1,995.00		1,995.00
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.12		1,995.12
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		1,995.26
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,995.34
02/08/09	1001	International Sureties	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2008 FOR CASE #08-24793 Voided on 02/08/09	2300-000		2.46	1,992.88
02/08/09	1001	International Sureties	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2008 FOR CASE #08-24793 Voided: check issued on 02/08/09	2300-000		-2.46	1,995.34
02/08/09	1002	International Sureties	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2008 FOR CASE #08-24793, 016026455	2300-000		2.46	1,992.88
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,992.95
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,993.03
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,993.11
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,993.18
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,993.26
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,993.34
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,993.42
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,993.50
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,993.58
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,993.66
12/06/09	1003	DEBORAH K. EBNER	Per Order of 12/4/09 Trustee Exp.	2200-000		36.38	1,957.28
12/06/09	1004	George & Patricia Chrisopulos	Per Order of 12/4/09 Minimal funds abandoned to debtor	8200-002		1,957.20	0.08
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		0.10
03/23/10	Int	JPMORGAN CHASE BANK, N.A.		1270-000	-0.10		0.00

Subtotals :

\$1,996.04

\$1,996.04

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 08-24793  
**Case Name:** CHRISOPULOS, GEORGE H  
 GOETZ, PATRICIA J  
**Taxpayer ID #:** \*\*-\*\*\*9546  
**Period Ending:** 09/06/10

**Trustee:** DEBORAH K. EBNER (330480)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*76-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					1,996.04	1,996.04	\$0.00
Less: Bank Transfers					0.00	0.00	
Subtotal					1,996.04	1,996.04	
Less: Payments to Debtors						1,957.20	
NET Receipts / Disbursements					\$1,996.04	\$38.84	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 08-24793

Case Name: CHRISOPULOS, GEORGE H  
GOETZ, PATRICIA J

Taxpayer ID #: \*\*-\*\*\*9546

Period Ending: 09/06/10

Trustee: DEBORAH K. EBNER (330480)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*76-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-*****76-65	1,996.04	38.84	0.00
MMA # 9200-*****76-65	0.00	0.00	0.00
	<b>\$1,996.04</b>	<b>\$38.84</b>	<b>\$0.00</b>